



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 01/01/2013 and 01/31/2013

TAX COLLECTION:

Gross Rental Receipts	35,633,413.83
Exempt Rental Receipts	3,461,765.64
Taxable Rental Receipts	32,171,648.19
Total Taxes Before Adjustments	1,608,582.41
Total Adjustments	1,592.88
Total Tax Due	1,610,175.29
Less Collection Allowance	5,151.83
Plus Penalty	3,648.04
Plus Interest	23.35
TOTAL AMOUNT DUE	1,608,694.85
TOTAL AMOUNT REMITTED	1,608,580.34
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	1,608,580.34
Current Tax Rate	5.00%

TAX DISTRIBUTION:

BOCC	1,596,515.99
0.75 % Tax Collector Commission	12,064.35
TOTAL DISTRIBUTION	1,608,580.34